



DPD 4024-61
COPY 1 OF 2

June 21, 1961
REF: 9019-61-10C

Dear Jim:

Submitted herewith is Invoice #12 on your Contract BB-425.

We would appreciate your processing this for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pjf

Enclosure

19. HA SS 11 82 NDR

ENCL #1

DPD 4024-61
COPY 1 OF 3

INVOICE

Itek Corporation

Waltham 54, Massachusetts

SOLD TO:**SHIPPED TO:****INVOICE DATE** 6/21/61**INVOICE NO.** 12**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB-425		9019

PERIOD COVERED: INCEPTION THRU 6/15/61

Direct Labor	\$ 7,181.41
Overhead	10,918.88
Materials	693.83
Total Manufacturing Cost	18,794.12
General Administration	2,199.12
Total	20,993.24
Previously Billed by Itek	18,644.29
Net Amount Due on this Invoice	<u>\$ 2,348.95</u>

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

STAT



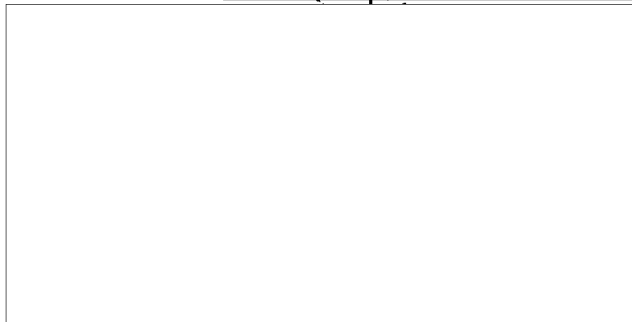
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(Date)

18 JUL 1961

(Date)



-9019-

Invoice No. 12

PERIOD COVERED: 6/1 thru 6/16/61

Direct Labor

Engineering	\$ 831.49
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Overhead

Engineering @ 150%	1,247.23
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Total Manufacturing Cost	<u>2,078.72</u>
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General Administration @ 13%	270.23
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Total	<u><u>\$ 2,348.95</u></u>
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